

Work Order ID 126959

Wednesday, December 03, 2014 9:26:45 AM

126959

Page 1

Item ID: D5039-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Chain
 Start Date: 12/15/2014 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 12/22/2014 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: CZ Date: 14/12/03 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5039	A								

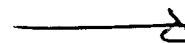
100 0.00 ***100*** CZ 14/12/03 10ft
 Purchasing Memo 0.00

Purchasing Issue P/O: 24666
 Description: Chain
 Supplier: Acklands Grainger
 Supplier P/N: 6L076
 Material release note is required.

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110 CZ 14/12/03 10ft
 Packaging Memo 0.00
 Packaging

Pull part @ 300 lbs.



SAD 14/12/09

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 Item Name: Chain
 Start Date: 12/15/2014 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 12/22/2014 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120	Test full length Chain @ 300lbs as per dwg AS040- (10 feet Long)	0.00							
QC	Memo								
Quality Control									

130 Identify as per dwg & Stock Location: **SH43** 0.00
130
 Packaging Memo 0.00
 Packaging

140 QC21- Final Inspection - Work Order Release 0.00
140
 QC Memo 0.00
 Quality Control

10 **DAS** DEC 09 2014
06
9-09

14/12/10

MF
 14-12-10

Picklist Print

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Work Order ID: 126959

126959

Parent Item: D5039-1

D5039-1

Parent Item Name: Chain

Start Date: 12/15/2014

Required Date: 12/22/2014

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 14.05.26 NEW ISSUE/ECN14-567 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6L076		Purchased		No			f	0.0000		10			
61 076									**				
Chain													

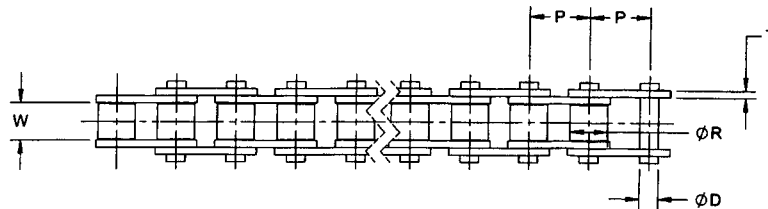
02/14/12/03

WWG 6L076

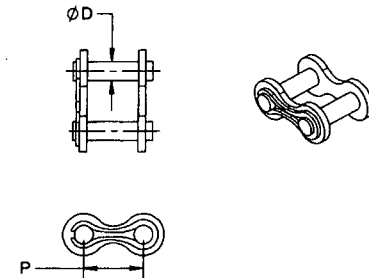
x10ft

M129655

SPECIFICATION CONTROL DRAWING



D5039-1 CHAIN



D5039-3 MASTER LINK

DART P/N	DESCRIPTION	MATERIAL	WEIGHT (LB/FT)	MANUFACTURER	MANUFACTURER P/N	VENDOR	VENDOR P/N	P	W	T	D	R
D5039-1	CHAIN	304 SS	0.43	TSUBAKI	A140004	ACKLANDS GRAINGER	6L076	0.50	0.31	0.06	0.16	0.31
D5039-3	MASTER LINK	304 SS	0.43	TSUBAKI	RS40-SS-1	ACKLANDS GRAINGER	6L094	0.50	0.31	0.06	0.16	0.31

D5039-X CHAIN

RELEASED
2014-05-26

- NOTES:**
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 - 7) WEIGHT: SEE TABLE

Handwritten signature and date: 12-02-12

APPROVED

A	NEW ISSUE	AK	14.01.15
REV.	DESCRIPTION	BY	DATE
DESIGN	AK	DART AEROSPACE USA, INC.	
DRAWN	AK	KENT, WA	
CHECKED	DC	DRAWING NO.	REV. A
MFG. APPR.	JLM	D5039	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	CHAIN	NTS
DATE	14.01.15	COPYRIGHT © 2014 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

**ACKLANDS
GRAINGER**

ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739

ENVOYER À

REMITTANT

EXPÉDIEZ À

ACKLANDS - GRAINGER INC.
PO BOX 2970
WINNIPEG MB R3C 4B5

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP#
1417 0435042

1

PAGE
PAGE NO
1 of 1

FACTURE
BILLET
TO
À

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

NO. DU CLIENT CUST. NO. 172628 1726280		NO. DE REFERENCE DU CLIENT CUST. REF. NO. 24666		NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. N/A - HST		NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP N		DATE DE LA COMMANDE ORDER DATE 06/20/2014		DATE DE LA FACTURE INVOICE DATE 06/27/2014											
VENDEUR SALESPERSON M85		TERMES TERMS *** NET 30 ***		NO. DE VERSEMENTS NO. OF PMTS. 0		M.E.P. M.B.P. 0		DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		APP. DE CREDIT CREDIT AUTH 00/00/0000 15:45		S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		RCI B.O./SUB.		COPIES		T.P.S/G.S.T.					
ORDRE DE COMMANDE ORDER NO.		CODE DU MAT. MFG CODE		NO. DE PIECE ITEM NO.		PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED		QUANTITE EXPEDIEE QUANTITY SHIPPED		CODE DE COMM. DIFF. B.O. CODE		UNITE DE MESURE DE COMMANDE QUANTITE OF MEASURE		PRIX PRICE PAR PER		ESC DIS		PRIX EXTENSIONNE EXTENDED PRICE		T. P. P. S. T.	
ORDRE DE TABLETTE BIN LOCATION				DESCRIPTION																			
				WWG 6L076		400.28		1		1		EA				252.00				252.00		NY	
				CHAIN STANLESS ROLLER												1							
				WWG 6L094		33.32		10		10		EA				22.00				220.00		NY	
				SHEAVE ONE GROOVE												1							
				NON-STOCKING ITEMS, DELIVERY TIMES WILL VARY.																			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24666**

Purchase Order Date 6/18/2014

PO Print Date 6/18/2014

Page Number 1 of 2

Order From : VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 632 2739

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	WWG6L076 1 length = 10 feet	CHAIN (10 ft.)	6/24/2014 Yes 6/24/2014		10.00 f ✓	\$25.20	\$252.00 ✓
Line Total:							\$252.00
2	WWG6L094	LINK	6/24/2014 Yes 6/24/2014		10.00 Each ✓	\$22.00	\$220.00 ✓
Line Total:							\$220.00

8014-6-27

Note:

6/18/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24666**

Purchase Order Date 6/18/2014

PO Print Date 6/18/2014

Page Number 2 of 2

Order From : VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	71401-45	6/24/2014	0.00	\$0.00	\$0.00
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No

6/24/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$472.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/18/2014

List Lots

Page 1 of 1

Wednesday, December 03, 2014 8:33:17 AM

Criteria : All Items All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		

WWG6L076	Main Warehouse	m129655	6/27/2014	10.0000			
CHAIN (10 ft.)	ST577						

Total: 10.0000

WWG6L094	Main Warehouse	m129655	6/27/2014	10.0000			
LINK	ST577						

Total: 10.0000

PI0:24666e.

